		TENDER OF			O	BM APPROVAL NO: 029-R0257		
1A. Issuing Carrier, Bureau, Agency or Conference				No. ICC	2B. S	2B. Supplement No.		
Federal Express Cor		761		4				
1B. Standard Carrier Alpha Code (SCAC	2C. Cancels	2C. Cancels 3		2D. Supplement Nos. that Contain All Changes 4				
Tendered To: US. Government				4. Issue Date 20040722		6. Expiration Date 20050219		
7. Movement Application	8.	Action Code (Suppleme	nts Only)			Carrier/Agent No. (If Any)		
X From-To Betwee	n	Addition	Defe	. احتا	nange			
10 10A. NMFC/UFC Item No.	10	Freight Classification and Commodity Description B. Description of Articles (Use Blocks 15 and 17 for T			nortation Convince)			
TOAL HIVE OPEN OR RETITION.	+					orke or		
999931 che		int all kinds; except Class 1, Divisions 1.1, 1.2 nical munitions; but including other hazardou ion 1.4 commodities; and except commoditie publication AFTRP #5; and as defined in the			ls and non-sensit in paragraph 2 of	tive Class 1, item 265 in the		
(1) SPLC			(2) Point Na	me, County, and State				
11A. Origin	For Shippers Lo	Located in Germany						
11B. Destination See attached Country Listing						18 ali		
12. Load Application (check appropriate box(e	X Less Load			Any Quantity		Overflow Not Applicable		
13A. Rate or Change	13B. Minimum				clude Carrier Code (<u> </u>		
See Attachments 151		nds		Direct FDE -	FDE -			
				For Pick	For Pick-Up Call:			
15. Protective Services				16. Governin	g Publications			
() Service Charge	()	Service	Charge		The rates, charges, or services showr the publications listed below;			
AGS		PSS			ent FedEx Service G e Directory	uide and		
ESS		RSS						
DDPS		sss						
17A. Rate or Charge			17 B. Description of Service and Governing Publication					
17. Accessorial See Attachments Services		Excludes restricted locations listed Tender Program Memorandum da International Priority Freight Service (IPF Maximum Size - 119"L x 70"W x 70"H, 300"			d 16 June 2004 For packages ove			
18. Operating Authority (Note Item 20A.).		·····		Point of Contact:	<u> </u>			
All other terms	at is to meet new guid and conditions remain for services not cover	ain the same. Phone: 49-61079 ered under VWVX contract. Local: 06107-93 email: hmontag(37175, International			

19. C	OMBINATION RATES (Check Appropriate Box)						
│ └	The rates and charges in this tender may be used as	factors in the construction of any combination through re	ates, charges or other provision				
	The rates and charges in this tender may be used as factors to make combination rates and charges to and/or from other points of origin ar destination, provided that such other points are not more than thirty (30) highway miles distant from the pertinent point of origin or destinatio named in this tender. The distance shall be measured from (1) the nearest boundary, in the case of designated commercial zones: (2) th nearest corporate limit, in the case of incorporated communities not in commercial zones: or (3) the nearest post office within other points origin or destination.						
D	The rates and charges in this tender may not be used	d in construction of combination rates or charges					
20. G	ENERAL TERMS AND CONDITIONS						
		he services provided in this tender will be performed in a rier(s) hold(s) the required operating authority to transpo cates, permits or temporary operating authorities					
	 b. Charges and Allowances Except as otherwise provided in this tender, shipments made under the provisions of this tender are entitled to those additional services are privileges as are provided in separately published tariffs or tenders to which the carrier(s) participates, including additional tariff or tender charges, rules and regulations applicable to such services and privileges 						
	c. Payment Except for shipments covered by item 21(3) or 21(4) below, the carrier shall bill the United States on Standard Form 1113, Public Voucher for Transportation Charges, appropriately supported. Carriers shall send bill to the "Charges to be billed to" address shown on the face of Standar Form 1103, U. S. Government Bill of Lading.						
	d. References Where reference is made in this tender to an item, tender, tariff or classification, the reference shall be constructed to include the supplement amendments or reissues of that item, tender, tariff or classification, unless otherwise specified in this tende						
	e. Cancellation or Amendment of Tender This tender may be canceled or amended by the carrier(s) on written notice of not less than thirty (30) calendar days, except for shipments made from the original point of origin (or point of importation, where appropriate) before the effective date of the notice and except for any accruninghts and liabilities of either party to the tender. Cancellations or amendments may be made upon shorter notice by mutual agreement between the Government and the carrier(s) concerned.						
	f. Filing With Regulatory Bodies The carrier(s) certifies (certify) that, where required, the necessary copies of this tender shall be filed concurrently with the Interstate Commerc Commission as stated in Section 10721(b)(2) of the Interstate Commerce Act, or with other regulatory bodies, as appropriate						
		provided under this tender exceed charges otherwise apment shall not be considered as a guarantee to the carri					
l a In La la er Do to th	21. CARRIER(S) OFFER AND INSTRUCTIONS I am (we are) authorized to and offer on a continuing basis to the United States (subsequently called the Government), based on Section 10721 of the Interstate Commerce Act or other appropriate authority, the transportation services described in this tender, subject to the terms and conditions stated in this tender. The property to which rates apply must be shipped by or for the Government (1) on Government bills of Lading; (2) on commercial bills of Lading endorsed to show that such bills of lading are to be exchanged for Government bills of lading at destination or converted to Government bills of lading after delivery to the consignee; (3) on commercial bills of lading showing that the Government is either the consignor or the consignee and endorsed with the following legend: "Transportation under this tender is for the U. S. Government (Name the specific agency, such as the U. S. Department of Defense), and the actual total transportation charges paid to the carrier(s) by the Government", (4) on commercial bills of lading endorsed with the following legend: "Transportation under this tender is for the (Name the specific agency, such as U. S. Department of Defense), and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the Government, according to cost-reimbursable contract No. N/A This may be confirmed by contacting the agency atN/A"						
22.	Signature(s) of Party(ies)	Representing Carrier(s)					
Issuing	Carrier, Bureau, Agency or Conference	Participating Carrier	Participating Carrier				
F(ederai Express Europe Inc.						
By (Sig	nature and Title of Authorized Officer or Agent)	By (Signature and Title of Authorized Officer or Agent)	By (Signature and Title of Authorized Officer or Agent)				
7	Maulyn Thomas						
W	arilyn Thomas forldwide Sales Director						
64 G	s edEx Government Sales 104 Ivy Lane, 5th Floor reenbelt, MD 20770 01-507-6851	Address	Address				

TENDER OF SERVICE OF FEDERAL EXPRESS EUROPE INC.

Tender No. 761, Supplement 4

1. SERVICE

FEDERAL EXPRESS EUROPE INC. (FedEx) under Tender 761, Supplement 4 provides services for the pickup and delivery of Heavyweight Intercontinental Shipments with package weights higher than 150 lbs upon the request of the US Forces, US Government Contractors and US Government Agencies from Germany to Continental and Intercontinental Locations (see attached countries served list).

2. INTERCONTINENTAL SERVICES

International Priority Freight (IPF)

FedEx IPF Service offers the Department of Defence and US Government Agencies the quickest and most reliable delivery service of packages above 150 lbs to continental and other intercontinental locations.

IPF Service includes

- □ Door-to-Door Delivery Service
- □ Free Customs Clearance
- COSMOS Tracking

International Priority Freight (IPF) Weight and Size Limits

- ∟ Max Weight 2200 lbs per package
- L Max Size 119" L x 70" W x 70" H, 300" length and girth combined per package
- ∟ IPF shipments must be booked and require pre-alert (normally 24 hours)

3. SHIPPING DOCUMENTATION

For Non-Document Shipments a FedEx International Air Waybill and a Commercial Invoice are required.

4. CUSTOMS

For US Military/US Government Contractor Shipments (Non-Document) that are being exported from Germany to intercontinental locations a FedEx International Air Waybill, Commercial Invoice and AE-302 Form are required. The Air Waybill and Commercial Invoice should have a complete and detailed description of package contents (i.e. "aircraft part, electronic part" is not acceptable, "directional gyro for F-16, circuit card" is). For Military Shipments the statement "Military to Military Shipment" will be annotated on both the Air Waybill and Commercial Invoice which will ease customs clearance at destination clearance port. US Government Contractors will annotate their US Government Contract Number on both the Air Waybill and Commercial Invoice.

5. RATES

To determine the applicable rate scale see attached section. The Destination Rate Scale Index is attached to the applicable country rates. Rates are in local currency and in USD (Note: The USD Rates will be subject to exchange rate fluctuation).

6. BILLING

As a Government Account Shipper, you will receive a comprehensive invoice for services rendered during each billing period. FedEx offers a variety of billing options, including daily or weekly billing.

"Bill Sender" or "Bill Shipper" means charges will be billed to Shipper. If "Bill Sender" is marked on the Air Waybill and no FedEx account number is indicated, FedEx will attemp to determine the correct account number from our records and bill the for all charges and fees. If FedEx cannot determine the correct account number, all charges plus fees will be billed to the sender without an account number, and the Government Rate will not apply.

"Bill Consignee" or "Bill Recipient" means charges will be billed to the Consignee or the Recipient. To bill transportation charges to the Consignee, the Consignee must have a valid FedEx account number and this number must be entered in the appropriate section of the Air Waybill. "Bill Consignee" Shipments are acceptable for carriage to specified locations only. Further information is available upon request. If the Consignee refuses to pay, the transportation charges will automatically be billed to the Shipper.

"Bill Third Party" means charges will be billed to someone other than the Shipper or Consignee. The Third Party's valid FedEx account number must be entered in the appropriate section of the Air Waybill. If not so entered, or if the Third Party does not make payment, the transportation charges will automatically be billed to the Shipper.

FedEx Tender No. 761, Supplement 4

7. ACCESSORIAL CHARGES (SURCHARGES)

A surcharge per correction will be assessed for this service. If correct address cannot be determined and if Recipient cannot be reached, the Shipper will be contacted for address clarification or instruction to return the shipment. In addition to the surcharge, FedEx will not be responsible for meeting the delivery schedule of any shipment with an incorrect address.

Dimensional Weight (Volumetric Weight)

Under current IATA standards dimensional weight is determined by multiplying a Package length x height x width (all in centimeters) and dividing total by 6000. If the result exceeds the actual weight, additional charges may be assessed based on the dimensional weight.

Out of Delivery Area (ODA Surcharge)

On Shipments destined for locations outside FedEx's direct delivery service area an additional charge may be assessed. Please call Customer Service to determine if your Shipment will be subject to ODA Surcharges.

Storage Fee

A surcharge will be assessed to any shipment that is unclaimed or otherwise left in a FedEx location for more than 48 hours following notice to Recipient or designated broker of the Shipment's availability or of additional documentation required for regulatory clearance.

POINT OF CONTACT

Helmut Montag Government Sales Germany Federal Express Europe Inc. Langer Kornweg 34K 65451 Kelsterbach Phone: +49-6107-937175

Fax: +49-6107-937306 E-Mail: hmontag@fedex.com

FedEx Tender No. 761, Supplement 4 For Intercontinental Heavyweight Service from Germany

FedEx International Priority Freight

Weight (kg)	A (EUR)	B (EUR)	C (EUR)	D (EUR)	R (EUR)	S (EUR)	T (EUR)	U (EUR)	V (EUR)
71-99 kg	3.24	4.95	6.20	7.20	1.85	1.85	1.85	2.65	3.30
100-299 kg	3.15	4.60	6.10	6.94	1.75	1.75	1.75	2.50	3.15
300-499 kg	2.95	4.50	5.65	6.50	1.75	1,75	1.75	1.89	3.15
500-999 kg	2.84	4.40	5.65	6.50	1.64	1.64	1.64	1.80	3.15
1000+ kg	2.84	4.40	5.65	6.50	1.64	1.64	1.64	1.70	3.15

Countries Served from Germany

Country	<u>Zone</u>	Country	Zone
Austria	T	Malaysia	В
Bahrain	С	Mexico	Α
Belguim	R	Netherlands	R
Brazil	D	Norway	U
Canada	Α	Panama	D
Chile	D	Phillippines	₿
Denmark	S	Russia	V
Finland	Т	Singapore	В
France	R	Spain	\$
India	С	Sweden	Ţ
Indonesia	В	Switzerland	U
Ireland	Т	Taiwan	В
Israel	С	Thailand	В
Japan	В	United Arab Emirates	С
Korea,South ^^	В	United Kingdom	s
Luxembourg	R	Venezuela	D

(^^ Excluding Inchon and Seoul)

For Pick-up Cali: 0800-1230800

Surcharges:

Address Correction

7.50 EUR

Dangerous Goods Accessible Inaccessible

0.90 EUR Per KG, min 60.00 EUR 0.55 EUR Per KG, min 40.00 EUR 0.40 EUR Per KG, min 18.00 EUR

Out of Delivery Area Saturday Delivery

15.00 EUR

Increased Liability (per \$100) 0.90 EUR

Dimensional Weight (Volumetric Weight):

The IATA regulation governs volumetric weight. IATA rules are length x width x height in cm divided by 6000 = volumetric weight in kg.

POINT OF CONTACT:

Helmut Montag Government Sales Germany Federal Express Europe Inc. Langer Kornweg 34K 65451 Kelsterbach Phone: +49-6107-937175 Fax: +49-6107-937306 E-Mail: hmontag@fedex.com